

DR-2 Disclosure Summary Page**DR-2**

Egan for Sheriff		Status:		Audited
Committee Type:	County Candidate - Sheriff	Statutory Due Date	1/19/2016	
County:	Dubuque	Adjusted Due Date		
District:	0	Filed Date	1/16/2016 7:55:56 AM	
Committee Code:	19405	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2015	Candidate Name:	Egan, Gregory P	

Treasurer

Last Name:	Kelleher	First Name:	Kevin	MI:	
Address:	9237 Bellevue Heights Rd				
City:	Dubuque	State:	IA	Zip Code:	52003
				Phone:	563-556-5619
E-Mail:	kevin.kelleher1964@gmail.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$550.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$550.00
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$550.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$1,209.06
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Egan for Sheriff	Status:	Filed
Committee Type: County Candidate - Sheriff	Statutory Due Date	1/19/2016
County: Dubuque	Adjusted Due Date	
District: 0	Filed Date	1/16/2016 7:55:56 AM
Committee Code: 19405	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/6/2015	Check # cash	Kelley, Stephen 6900 Asbury Road Dubuque, IA 52002	None	\$50.00	
9/20/2015	Check # cash	Snyder, Dale 9125 Royal Wood Drive Peosta, IA 52068	None	\$100.00	
12/4/2015	Check # 6113	Hancock, Coleen 310 East Main Street Epworth, IA 52045	None	\$50.00	
12/25/2015	Check # 11425	Kelleher, Kevin 9237 Bellevue Heights Rd Dubuque, IA 52003	Brother-in-law	\$250.00	
8/13/2016	Check # 22717	Jones, Richard W. 1270 Dunleith Court Dubuque, IA 52003	None	\$100.00	

Total Regular Contributions	\$550.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$550.00

Schedule D: Incurred Indebtedness

Sch-D

Egan for Sheriff	Status:	Filed
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County: Dubuque	Adjusted Due Date	
District: 0	Filed Date	1/16/2016 7:55:56 AM
Committee Code: 19405	Postmark Date	
Political Party: Democratic	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
7/28/2015	Egan, Gregory P. 7780 Adrina Drive Peosta, IA 52068	Printing & Reproduction The Dubuque Leader-Campaign Flyers	\$230.00
7/29/2015	Egan, Gregory P. 7780 Adrina Drive Peosta, IA 52068	Campaign Merchandise Envision-Screen Printing/Campaign Apparel	\$71.69
7/30/2015	Egan, Gregory P. 7780 Adrina Drive Peosta, IA 52068	Campaign Signs Dubuque Sign Company-Campaign Signage	\$103.79
7/31/2015	Egan, Gregory P. 7780 Adrina Drive Peosta, IA 52068	Parade Candy Myers Cox Company-Parade Candy	\$82.93
8/5/2015	Egan, Gregory P. 7780 Adrina Drive Peosta, IA 52068	Printing & Reproduction The Dubuque Leader-Campaign Flyers	\$96.50
8/17/2015	Egan, Gregory P. 7780 Adrina Drive Peosta, IA 52068	Other Expenditure United States Postal Service-Post Office Box Rental	\$44.00
8/23/2015	Egan, Gregory P. 7780 Adrina Drive Peosta, IA 52068	Charitable Contributions Dubuque County Firefighters Assn.- Golf Outing Fundraiser Hole Sponsorship	\$100.00
8/24/2015	Egan, Gregory P. 7780 Adrina Drive Peosta, IA 52068	Advertising R.W. Borley Advertising Inc.-Egan for Sheriff buttons	\$67.95
8/28/2015	Egan, Gregory P. 7780 Adrina Drive Peosta, IA 52068	Parade Candy Myers Cox Company-Parade Candy	\$52.20
9/3/2015	Egan, Gregory P. 7780 Adrina Drive Peosta, IA 52068	Printing & Reproduction The Dubuque Leader-Campaign Flyers	\$160.00

Schedule D: Incurred Indebtedness**Sch-D**

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9/25/2015	Egan, Gregory P. 7780 Adrina Drive Peosta, IA 52068	Advertising The Dubuque Leader-Labor Day Issue advertisement	\$100.00
11/7/2015	Egan, Gregory P. 7780 Adrina Drive Peosta, IA 52068	Advertising The Dubuque Chorale-advertising in concert program	\$100.00
Total Balance Owed at Close of Reporting Period			\$1,209.06